

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WENDY WILSON

Debtor(s)

Case No. 16-06343

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/25/2016.
- 2) The plan was confirmed on 07/14/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/21/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/21/2017.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,999.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$4,999.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,130.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$191.46
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,321.96

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
247 Green Street	Unsecured	491.00	NA	NA	0.00	0.00
500 FAST CASH	Unsecured	430.00	NA	NA	0.00	0.00
AMERICASH LOAN	Unsecured	500.00	NA	NA	0.00	0.00
AT & T	Unsecured	99.00	NA	NA	0.00	0.00
AT & T	Unsecured	100.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	1,800.00	8,627.00	2,420.65	2,420.65	256.39
CAPITAL ONE AUTO FINANCE	Unsecured	NA	5,651.83	0.00	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	764.00	681.76	681.76	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	202.00	439.93	439.93	0.00	0.00
CBE GROUP	Unsecured	300.00	NA	NA	0.00	0.00
COMCAST	Unsecured	655.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	300.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	1,501.00	NA	NA	0.00	0.00
COOK COUNTY DEPT OF REVENUE	Unsecured	34.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	75.00	300.07	300.07	0.00	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	372.00	NA	NA	0.00	0.00
DOMINICAN UNIVERSITY	Unsecured	514.00	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	1,069.00	NA	NA	0.00	0.00
HIGHLANDS HOLDINGS	Unsecured	600.00	NA	NA	0.00	0.00
HSN	Unsecured	262.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	6,000.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,188.00	982.92	982.92	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	238.34	238.34	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	219.57	219.57	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	510.00	510.00	510.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	510.00	510.00	510.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	819.00	819.83	819.83	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	506.00	506.21	506.21	0.00	0.00
MOBILOANS	Unsecured	100.00	NA	NA	0.00	0.00
NATIONAL LOUIS UNIVERSITY	Unsecured	480.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	107,680.00	136,120.34	136,120.34	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NICOR GAS	Unsecured	250.00	252.18	252.18	0.00	0.00
NORTH SHORE UNIVERSITY HEALTH	Unsecured	100.00	NA	NA	0.00	0.00
OAK HARBOR CAPITAL IV LLC	Unsecured	NA	803.12	803.12	0.00	0.00
PLAIN GREEN LOANS	Unsecured	493.00	NA	NA	0.00	0.00
PORANIA	Unsecured	NA	510.00	510.00	0.00	0.00
PORANIA LLC	Unsecured	NA	510.00	510.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	511.10	511.10	0.00	0.00
QVC	Unsecured	500.00	NA	NA	0.00	0.00
RUSHMORE SERVICE CENTER	Unsecured	220.00	NA	NA	0.00	0.00
SAR AND ASSOCIATES	Unsecured	500.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	0.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	401.00	NA	NA	0.00	0.00
UNITED CASH LOANS	Unsecured	830.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	223.00	NA	NA	0.00	0.00
VERIZON	Unsecured	365.00	1,472.35	1,472.35	0.00	0.00
ZINGO CASH	Unsecured	1,200.00	2,035.41	2,035.41	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,420.65	\$2,420.65	\$256.39
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,420.65	\$2,420.65	\$256.39
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$982.92	\$0.00	\$0.00
TOTAL PRIORITY:	\$982.92	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$146,440.21	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,321.96</u>	
Disbursements to Creditors	<u>\$2,677.04</u>	
TOTAL DISBURSEMENTS :		<u>\$4,999.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/22/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.